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PSJ19 Walmart Opp Exh 4 – WMT_MDL_000048100

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Segment / Market: Global Governance	Program / Proje Upgrade	Project Name: SOM – Reddwerks	1 – Reddwerks	Program: US Compliance	iance	
Problem Statement/Description: Provide a brief description of the opportunity that this initiative will resolve. The goal of the project is to modify the existing Reddwerks logic to implement calculated store/item combination order thresholds. Any order above the new threshold will generate an order alert. The project also includes the creation of	nat this initiative will Reddwerks logic to lolds. Any order abouect also includes the	will resolve. jic to implement r above the new s the creation of	Executive Sponsor: Requester Name: Business Owner: Business Area (s): Formats in scope:	Phyllis Harris Compliance Tim Harris Pharmacy Logistics	g	
historical order information retention and reporting. This initiative will allow program enhancements to help Walmart avoid DEA enforcement as a result of non-compliance with 21 CFR 1301.74(b).	ting. I nis initiative w	rili allow as a result of	Risk of Not Doing Project and Dependencies List the risks for not doing this effort	ct and Dependencies		
Provide a brief Executive Summary listing the goals, objectives, and benefits of this initiative, as well as any additional risks associated with not doing this effort.	goals, objectives, ar sociated with not do	nd benefits of aing this effort.	Risks include potential DEA enforcement, which could include fines, penalties and license forfeiture, as well as failure to secure VAWD reaccreditation. List all known dependences	cement, which could include fin) reaccreditation. encies	nes, penalties and lic	ense forfeiture,
The goal of this project is to design and operate a system to identify "Suspicious Orders" of controlled substances. All suspicious orders must be reported to DEA upon detection. A "Suspicious Order" could include an order of unusual	e a system to identifis orders must be re	fy "Suspicious ported to of unusual	currently, the std party, reduwerts, products are not level across all Fnarmacy D.C.s. in profest to keep the service costs to the vendor associated with this project lower, and to avoid higher maintenance costs by supporting multiple versions, the product needs to be leveled across all DC's with these enhancements. Leveling the product across all Pharmacy DC's will require updated server technology. The hardware cost will not be covered by this project but will be covered from Division 7, Logistics.	rs, products are not level acros dor associated with this project multiple versions, the product ing the product across all Pharm ill not be covered by this project	ss all marmacy DCs. Iower, and to avoid needs to be leveled tacy DC's will require tt but will be covered	In order to higher across all DC's updated server f from Division
quantity, orders which substantially deviate from a normal pattern and orders of unusual frequency.	m a normal pattern a	and orders of	Other Benefits (e.g., Revenue Margin Enhancements, Future Cost Ayoidance, Foundational Needs)	venue Margin Enhance al Needs)	ements, Future	Cost
			 List the benefits that will be achieved from co soft and hard benefits. Compliance with Federal law and VAWD accreditation standards. 	List the benefits that will be achieved from completing this initiative; soft and hard benefits.	completing this	initiative;
		Financials	15			
Annual Sales SG&A Benefit	SOCI	Expense Savings	MPV			
FY15			IRR			
FY16			(m. 18), and			
FY17			21	IT Costing Cap	Capex (\$M)	Opex (\$M)
Totals			FY15 Cost			
FY15 Form 1			Multiyear Project	ect		